



Credit/Debit Adjustment

Station: WSFAType of Adjustment: RefundCoverage: National PoliticalHas this spot been invoiced? ☐ Yes ☒ NoIs there an agency? ☒ Yes ☐ NoAgency Name: SRCP Media

Agency #: _____

Advertiser Name: Pol/Roby, Martha

Advertiser #: _____

Salesperson Last Name: HRPFirst Name: Washington

Number: _____

| Line # | Date Aired | Product | Actual Time Aired | Gross \$ | Net \$ |
|--------|------------|---------|-------------------|----------|----------|
| | | | | \$445.00 | \$378.25 |
| | | | | \$0.00 | \$0.00 |
| | | | | \$0.00 | \$0.00 |
| | | | | \$0.00 | \$0.00 |
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| | | | | \$0.00 | \$0.00 |
| | | | | \$0.00 | \$0.00 |
| | | | | \$0.00 | \$0.00 |

Tax Adjustments: \$0.00 \$0.00Source of error: SalesTotals: \$445.00 \$378.25

Explanation:

Political -Paid cash in advance -Refunding overpayment

Submitter: _____

Narramore, ReneeDate 06/29/2016

Sales Manager: _____

Morrison, KerryDate 06/29/2016

General Sales Manager: _____

Gold, JeffDate 06/29/2016

Business Manager: _____

Cardwell, RyanDate 06/30/2016Station Credit Manager: Kornosky, SarahDate 06/30/2016Biz Office Coordinator: Narramore, Renee

Date _____